

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Booth Level Officers – Payment of Rs.38,53,816/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supply of BLO Training Module Book-Telugu to all Revenue Divisional Officers/Sub-Collectors/District Election Officers & Collectors – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No: 4561**

**Dated: 05-10-2011**

Read the following:-

1. G.O.Rt.No. 3368, G.A. (Elecs.C) Dept., dt:28-07-2011.
2. Memo. No. 1769/Elecs.C/A1/2011, dt: 13-07-2011.
3. Govt. Lr.No.3045/Elecs.C/A1/2011-15, dt:03-09-2011.
4. From M/s Livewires Advertising Pvt., Ltd., Hyderabad  
Invoice No.Prod-153, dt:23-09-2011 together with  
delivery challans.

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**ORDER:**

In the Government letter 2<sup>nd</sup> read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to supply of BLO Training Module Books for 70,000 in Telugu and 30,000 in English including the delivery charges at Revenue Divisional Officers/Sub-Collectors/District Election Officers & Collectors with a rate of Rs.48.50 per book (Rs.13.50. for title pages and Rs.35/- for inner pages) and Service Tax thereon @ 10.3%. Accordingly, the agency has printed and supplied 72,040 BLO Training Module Books in **Telugu & English** to all Revenue Divisional Officers/Sub-Collectors/District Election Officers & Collectors and furnished the invoice for an amount of Rs. 38,53,816/- including Service Tax @ 10.3% and requested for arranging payment in the reference 4<sup>th</sup> read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.38,53,816-00** (Rupees thirty eight lakh fifty three thousand eight hundred and sixteen only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing and supplying of 72,040 BLO Training Module Books in Telugu & English to all Revenue Divisional Officers/Sub-Collectors/District Election Officers & Collectors.
3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**" and shall be met from the funds provided in B.E. 2011-12 and released vide G.O. 1<sup>st</sup> read above.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of "**M/s Livewires Advertising Private Limited, Hyderabad**" and forward the same to this Department for taking necessary further action.

(Contd..2...)

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5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly Regulation Orders issued in the Memo. 2<sup>nd</sup> read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,  
CHIEF ELECTORAL OFFICER & E.O.  
PRL.SECRETARY TO GOVERNMENT

To

M/s Livewires Advertising Private Ltd.,  
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER